

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JORGE A BARCENAS

Debtor(s)

Case No. 16-10396

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/25/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/14/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCION CHICAGO	Unsecured	2,945.00	NA	NA	0.00	0.00
AT T MOBILITY	Unsecured	461.00	NA	NA	0.00	0.00
AT T MOBILITY	Unsecured	227.00	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	1,528.40	NA	NA	0.00	0.00
CHARTER ONE	Unsecured	1,483.14	NA	NA	0.00	0.00
CHGOFINCTR	Secured	10,000.00	NA	NA	0.00	0.00
CHGOFINCTR	Unsecured	574.00	NA	NA	0.00	0.00
Citimortgage Inc	Secured	333,673.00	NA	NA	0.00	0.00
CITIZENS FINANCE COMPA	Secured	4,300.00	NA	NA	0.00	0.00
CITIZENS FINANCE COMPA	Unsecured	4,300.00	NA	NA	0.00	0.00
CITY OF BERWYN	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	1,491.90	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	1,491.90	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	11,162.00	11,889.63	11,889.63	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,150.68	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	743.97	NA	NA	0.00	0.00
Complete Payment Recovery	Unsecured	57.72	NA	NA	0.00	0.00
Consumer Financial Svc	Unsecured	935.00	NA	NA	0.00	0.00
Consumer Financial Svc	Secured	500.00	NA	500.00	0.00	0.00
CVS Pharmacy	Unsecured	43.41	NA	NA	0.00	0.00
DEPT OF BUSINESS AFFAIRS &	Unsecured	1,500.00	NA	NA	0.00	0.00
DEPT OF BUSINESS AFFAIRS &	Unsecured	1,140.00	NA	NA	0.00	0.00
FIFTH THIRD	Unsecured	938.49	NA	NA	0.00	0.00
FRANKLIN PARK POLICE DEPARTME	Unsecured	200.00	NA	NA	0.00	0.00
FRANKLIN PARK POLICE DEPT	Unsecured	971.40	NA	NA	0.00	0.00
FRANKLIN PARK POLICE DEPT	Unsecured	200.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	612.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	434.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,852.00	4,330.56	4,330.56	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	628.52	628.52	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	417.61	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
JESS AUTO SALES	Secured	2,600.00	NA	NA	0.00	0.00
New North & Austin Currency Exchang	Unsecured	2,399.14	NA	NA	0.00	0.00
OMAR JEWELRY	Unsecured	NA	622.07	622.07	0.00	0.00
PALISADES COLLECTION LLC	Unsecured	1,576.80	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,177.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,193.00	NA	NA	0.00	0.00
PRIME ACCEPTANCE	Unsecured	4,794.00	2,794.88	4,794.88	0.00	0.00
PRIME ACCEPTANCE	Secured	NA	2,000.00	2,000.00	0.00	0.00
Security Credit Servic	Unsecured	820.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	498.00	631.08	631.08	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	NA	738.19	738.19	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	2,916.83	2,916.83	0.00	0.00
SPRINT NEXTEL	Unsecured	1,595.00	1,595.07	1,595.07	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	1,680.60	1,680.60	0.00	0.00
STRATEGIC RECOVERY GROUP	Unsecured	14,080.87	NA	NA	0.00	0.00
STRATEGIC RECOVERY GROUP	Secured	14,080.87	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	705.94	202.32	202.32	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	971.40	1,842.21	1,842.21	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	1,446.30	1,446.30	0.00	0.00
TURNER ACCEPTANCE	Unsecured	338.00	NA	NA	0.00	0.00
U.S. Dept. of Housing & Urban Devel	Unsecured	0.00	NA	NA	0.00	0.00
VALUE AUTO MART	Unsecured	2,381.00	2,381.13	2,381.13	0.00	0.00
VALUE AUTO MART	Unsecured	11,800.00	NA	NA	0.00	0.00
VERIZON	Unsecured	2,726.28	803.81	803.81	0.00	0.00
Yasmin Robles	Unsecured	2,500.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,500.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,330.56	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$4,330.56</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$32,172.64</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>

**TOTAL DISBURSEMENTS :** **\$0.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/23/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.